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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date : <u>06/08/2024</u>

Voucher No : <u>RV-0824-25</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	11,145	0	Receive Cheque no. Chq. from Mundia Exports against
				CSaS-0824-8, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Mundia Exports against
					CSaS-0824-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Mundia Exports against
					CSaS-0824-8, invo
4	1001001336	Mundia Exports	0	11,145	Receive Cheque no. Chq. from Mundia Exports against
					CSaS-0824-8, invo
		TOTAL :	11,145	11,145	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :